

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name	
PO038512	MCM001-VU	1	1	Net 30	3408A88	Slotted Spring Plunger without thread locker receive ea				6	12/1/2017	6		S016484	Stock	12/1/2017	\$ 4.36 / Ea	0		\$26.16	McMaster-Carr Supply Co.	
		2	90128A274		Socket Head Cap Screw receive ea				50		50		S016485	Stock	12/1/2017	\$ 0.25 / Ea	0		\$12.33	McMaster-Carr Supply Co.		
		3	8893K178		Ø3/16 O1 Tool Steel Rod			carbs?	12		✓12	✓	S016486	Stock	12/1/2017	\$ 1.15 / ft	0		\$13.80	McMaster-Carr Supply Co.		
		4	8908K62		Shaft				100		100		S016487	Stock	12/1/2017	\$ 0.14 / ft	0		\$14.25	McMaster-Carr Supply Co.		
		5	8541K19		Black Nylon			carbs?	5		✓5	✓	S016488	Stock	12/1/2017	\$ 2.01 / ft	0		\$10.05	McMaster-Carr Supply Co.		
		6	2044T46		Tube Ø0.93 receive ea				8		8		S016489	Stock	12/1/2017	\$ 2.25 / Ea	0		\$18.00	McMaster-Carr Supply Co.		
		7	2044T47		Tube Ø1.09 receive ea				10		10		S016490	Stock	12/1/2017	\$ 2.42 / Ea	0		\$24.20	McMaster-Carr Supply Co.		
		8	95229A420		Flat Washer receive pcs				100		100		S016491	Stock	12/1/2017	\$ 0.03 / pcs	0		\$3.09	McMaster-Carr Supply Co.		
		9	94505A533		Rigging Pin Assembly, No. 5, Ø1/4" x 2"				8		8		S016492	Stock	12/1/2017	\$ 18.20 / Ea	0		\$145.60	McMaster-Carr Supply Co.		
		10	3896T31		Ferule 1/16 X 3/8" - Aluminum receive ea				300		300		S016493	Stock	12/1/2017	\$ 0.13 / Ea	0		\$39.36	McMaster-Carr Supply Co.		
		11	98381A172		Dowel Pin				10		10		S016494	Stock	12/1/2017	\$ 1.00 / Ea	0		\$10.00	McMaster-Carr Supply Co.		
		12	91255A273		Socket head cap screw				50		50		S016495	Stock	12/1/2017	\$ 0.24 / Ea	0		\$11.77	McMaster-Carr Supply Co.		
Total:										659		659									\$328.61	



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO038512

Order Placed By
Chantal Lavoie

McMaster-Carr Number
4028077-02

Page 1 of 1

11/29/2017

Line	Product	Ordered	Shipped
1	3408A88 Slotted Spring Plunger with 440C Stainless Steel Ball-Nose, 18-8 Stainless Steel Body, 4-48, 0.1-0.5 lb. Force, without Thread Lock	6 Each	6
2	90128A274 Zinc-Plated Alloy Steel Socket Head Screw, M8 x 1.25 mm Thread, 20 mm Long, Packs of 50	1 Pack	1
4	8908K62 Spring-Back 302/304 Stainless Steel Wire, Matte Finish, 1-Foot Long, 0.059" Diameter, Packs of 100	1 Pack	1
8	95229A420 Cadmium-Plated Steel MIL. Spec. Washer for 1/4" Screw Size, NAS 1149-F0432P, Packs of 100	1 Pack	1
9	94505A533 Locking Push-Pull Quick-Release Pin, Ring-Grip, 1/4" Diameter, 2" Usable Length	8 Each	8
10	3896T31 Wire Rope Compression Sleeve for 1/16" Rope Diameter - Not for Lifting, Packs of 50	6 Packs	6
11	98381A172 Dowel Pin, Alloy Steel, 1/8" Diameter, 11/16" Long, Packs of 5	2 Packs	2
12	91255A273 Hex Drive Rounded Head Screw, Black-Oxide Alloy Steel, 10-32 Thread Size, 1" Long, Packs of 50	1 Pack	1

Purchase Order
PO038512

Page 2 of 2

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Order Placed By
Chantal Lavoie

11/29/2017

McMaster-Carr Number
4028077-02

Line	Product	Ordered	Shipped	LNS P/01 A11	
11	98381A172 Dowel Pin, Alloy Steel, 1/8" Diameter, 11/16" Long, Packs of 5	2 Packs	2	2 - 689	11
12	91255A273 Hex Drive Rounded Head Screw, Black-Oxide Alloy Steel, 10-32 Thread Size, 1" Long, Packs of 50	1 Pack	1	2 - 685	12



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1270 Aberdeen St
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Canada

Purchase Order
PO038512

Order Placed By
Chantal Lavoie

McMaster-Carr Number
4028077-01

Page 1 of 1

11/29/2017

Line	Product	Ordered	Shipped
3	8893K178 Tight-Tolerance Multipurpose O1 Tool Steel Rod, 0.1875" Diameter, 6 Feet Long	2 Each	2 <i>MTT</i>
5	8541K19 Black Nylon Rod, 5/8" Diameter, 5 Feet Long	5 Feet	5 <i>Mat.</i>
6	2044T46 Round Cut-to-Length Shipping Tube, 0.93" ID, 48" Inside Length	8 Each	8 <i>GA</i>
7	2044T47 Round Cut-to-Length Shipping Tube, 1.09" ID, 48" Inside Length	10 Each	10 <i>GA</i>



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038512

Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

PO No: PO038512

PO Date: 11/29/17

Due Date: 12/1/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
NOV 29 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	3408A88	-	Slotted Spring Plunger without thread locker receive ea		Firmed	12/1/17	6 Ea	0 Ea	6 Ea	\$4.36/Ea	\$26.16
2	90128A274	-	Socket Head Cap Screw receive ea		Firmed	12/1/17	50 Ea	0 Ea	50 Ea	\$0.2466/Ea	\$12.33
3	8893K178	-	Ø3/16 O1 Tool Steel Rod		Firmed	12/1/17	12 ft	0 ft	12 ft	\$1.15/ft	\$13.80
Line Item Note 2 length of 6 ft											
4	8908K62	-	Shaft		Firmed	12/1/17	100 ft	0 ft	100 ft	\$0.1425/ft	\$14.25
Line Item Note 1 pk of 100 pcs											
5	8541K19	-	Black Nylon		Firmed	12/1/17	5 ft	0 ft	5 ft	\$2.01/ft	\$10.05
6	2044T46	-	Tube Ø0.93 receive ea		Firmed	12/1/17	8 Ea	0 Ea	8 Ea	\$2.25/Ea	\$18.00
7	2044T47	-	Tube Ø1.09 receive ea		Firmed	12/1/17	10 Ea	0 Ea	10 Ea	\$2.42/Ea	\$24.20
8	95229A420	-	Flat Washer receive pcs		Firmed	12/1/17	100 pcs	0 pcs	100 pcs	\$0.0309/pcs	\$3.09
9	94505A533	-	Rigging Pin Assembly, No. 5, Ø1/4" x 2"		Firmed	12/1/17	8 Ea	0 Ea	8 Ea	\$18.20/Ea	\$145.60
10	3896T31	-	Ferule 1/16 X 3/8" - Aluminum receive ea		Firmed	12/1/17	300 Ea	0 Ea	300 Ea	\$0.1312/Ea	\$39.36
11	98381A172	-	Dowel Pin		Firmed	12/1/17	10 Ea	0 Ea	10 Ea	\$1.00/Ea	\$10.00
12	91255A273	-	Socket head cap screw		Firmed	12/1/17	50 Ea	0 Ea	50 Ea	\$0.2354/Ea	\$11.77

Grand Total: \$328.61



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038512

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/29/17 2:42 PM dart.lavoie.chantal

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8541K19
 DATE: DEC 05 2017

PO / BATCH NO.: 038512/5016488

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 5"
 QUANTITY INSPECTED: 5"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 5/8
 THICKNESS RECEIVED: 5/8
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL PER M-DRAWING	Y N	8541K19
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	038512
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u></u> DAS DATE: <u>DEC 05 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8893K178
 DATE: DEC 05 2017

PO / BATCH NO.: 038512/5016486

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 12"
 QUANTITY INSPECTED: 12"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 3/16 - 0.1875
 THICKNESS RECEIVED: 3/16 0.1875
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/> N <input type="radio"/>	8893K178
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	038512 038512
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u> DAS 9	SIGNED OFF BY: _____
DATE: <u>DEC 05 2017</u> 2-82	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in